

Grant, Meredith

From: Kristina Twitty <ktwitty@liferesourcesga.com>
Sent: Thursday, October 19, 2017 9:55 AM
To: Christina Middleton
Cc: Seymour, Mark; Durrence, Diane
Subject: Re: Today's Call Follow up

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Thank you, Mark - is there anything in what I sent that seems unclear?
I know it will be a lot easier to correct now, than later.

Have a great day!

Kristina Twitty, Grant Administrator

Life Resources of Georgia

[678.622.5947](tel:678.622.5947)

ktwitty@liferesourcesga.com

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On Thu, Oct 19, 2017 at 9:09 AM, Christina Middleton <christina@liferesourcesga.com> wrote:

Thanks, Mark! We will begin invoicing.

Blessings,

Christina Middleton
Executive Director
Life Resources of Georgia
[478.508.7206](tel:478.508.7206)

On Oct 19, 2017, at 7:37 AM, Seymour, Mark <Mark.Seymour@dph.ga.gov> wrote:

Kristina,

LRG's bank account information was updated yesterday...I verified it this morning.

Mark

Mark Seymour, GCPA, CPP, CPPM

Director

Procurement Services

Georgia Department of Public Health

[2 Peachtree St, NW, 9th Floor](#)

[Atlanta, Georgia 30303](#)

Phone: [\(404\) 232-1100](#)

Fax: [\(770\) 408-5558](#)

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Email: mark.seymour@dph.ga.gov

DPH online: www.dph.ga.gov

DPH on Facebook: www.facebook.com/GaDPH

DPH on Twitter: www.twitter.com/GaDPH

We value your comments! Please take a moment to tell us how we are doing by completing our Procurement Services Supplier Satisfaction Survey.

<https://www.surveymonkey.com/s/763JVHH>

From: Kristina Twitty [<mailto:ktwitty@liferesourcesga.com>]

Sent: Wednesday, October 18, 2017 6:45 PM

To: Seymour, Mark <Mark.Seymour@dph.ga.gov>; Durrence, Diane <Diane.Durrence@dph.ga.gov>;

Christina Middleton <christina@liferesourcesga.com>

Subject: Today's Call Follow up

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Dear Mark and Diane,

Thank you both so much for your time and help today.

Let me highlight a few things that got clarified for my sake and Christina's (cc'd here).

1. Contract (Exhibit A) between LRG and approved Direct Provider should date Dec 1-June 30.
2. The Summary of recommendations you are expecting from us by Nov 15 include:
 - a. Name of Center,
 - b. Amount requesting,
 - c. Confirmation that the % of request does not exceed 85% of the annual budget.
 - d. Confirmation from LRG that Direct Service Provider meets the criteria to provide services outlined in the grant.
3. Once approved, Direct Services Providers' monthly invoices will be consolidated for 1 monthly payment from DPH to LRG, matching the monthly amount of the approved grant for Dec 1-June 30.
4. Mark will be checking with SAO to be sure all is set with a separate account for LRG grant management/audit purposes.
- 5, DPH is ready for LRGs admin invoice to this point.
6. Funding available is \$3m, minus the contract agreement with LRG for administrating. (DPH has incurred (claimed) \$3m for the purpose of the program)

7. Funds will be available into next FY (beginning July 1) to cover all June invoices.

8. Mark and Diane will speak with Kiesha about processing invoices quicker than DPH "standard" for this grant.

9. Mark and Diane will ask Sid Barrett (DPH Counsel) if all Direct Service Providers must sign a BAA with LRG as well as the 3rd party vendors used by Providers.

10. Monthly invoicing of DPH by LRG will include provider name and amount in a spreadsheet, with a tally of the full invoice amount.

Did I miss anything??

Thank you again!

Kristina Twitty, Grant Administrator

Life Resources of Georgia

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ktwitty@liferesourcesga.com

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